

AN ORDINANCE 99718

ACCEPTING THE LOW RESPONSIVE BIDS SUBMITTED EDWARDS HOLDINGS, INC. D/B/A TEXAS EQUIPMENT (WBE), ITEMS 1A, 1B, 2B, 3 AND 4; UTILITY TRUCK AND EQUIPMENT COMPANY, INC., ITEM 2A; NORTHWEST MFG. & DIST. INC., ITEM 6; AND BERGKAMP, INC., ITEM 7 TO PROVIDE THE CITY OF SAN ANTONIO PARKS AND RECREATION, PUBLIC WORKS, PURCHASING, HEALTH AND THE ENVIRONMENTAL SERVICES DEPARTMENTS WITH TRUCK BODIES FOR A TOTAL OF \$291,361.00.

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WHEREAS, bids were submitted to provide the City of San Antonio Parks and Recreation, Public Works, Purchasing, Health and the Environmental Services Departments with truck bodies which will become part of the City's vehicle replacement program; and

WHEREAS, the bids submitted by Wabash National Trailer Center, bid no. 2, item 2B, HD Industries Inc., bid no. 1, item 6 and bid no. 2, item 6 failed to meet the City specifications; and

WHEREAS, Edwards Holdings Inc., d/b/a Texas Equipment (WBE), items 1A, 1B, 2B, 3 and 4, Utility Truck and Equipment Company, Inc., item 2A, Northwest Mfg. & Dist. Inc., item 6, and Bergkamp, Inc., item 7 were the low responsive bidders for a total contract cost of \$291,361.00;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bids of Edwards Holdings Inc., d/b/a Texas Equipment (WBE), items 1A, 1B, 2B, 3 and 4, Utility Truck and Equipment Company, Inc., item 2A, Northwest Mfg. & Dist. Inc., item 6, and Bergkamp, Inc., item 7 to provide the City of San Antonio Parks and Recreation, Public Works, Purchasing, Health and the Environmental Services Departments with truck bodies for a total of \$291,361.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bids of Wabash National Trailer Center, bid no. 2, item 2B, HD Industries Inc., bid no. 1, item 6 and bid no. 2, item 6 failed to meet the City's specifications.

SECTION 3. Funds in the amount of \$291,361.00 are authorized for encumbrance in the funds and index codes listed below when a purchase order is issued:

Index Code	Fund	Amount	Description
309260	15	\$12,900.00	Edwards Holdings Inc., d/b/a Texas Equipment
241521	72	12,970.00	Edwards Holdings Inc., d/b/a Texas Equipment
241117	72	5,010.00	Edwards Holdings Inc., d/b/a Texas Equipment
241463	72	6,908.00	Edwards Holdings Inc., d/b/a Texas Equipment
480970	55	14,400.00	Edwards Holdings Inc., d/b/a Texas Equipment
		\$52,188.00	
241117	72	10,073.00	Utility Truck and Equipment Company, Inc.
		10,073.00	
241158	72	137,100.00	Northwest Mfg & Dist., Inc.
		137,100.00	
241158	72	92,000.00	Bergkamp, Inc.
		92,000.00	
Total		<u>\$291,361.00</u>	

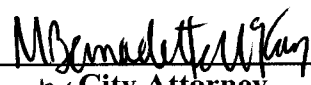
SECTION 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance shall take effect September 26, 2004.

PASSED AND APPROVED this 16th day of September, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 6. 99718

Date: 09/16/04

Time: 02:04:22 PM

Vote Type: Multiple selection

Description: 6. An ordinance accepting the low responsive bids submitted by Edwards Holdings, Inc. d/b/a Texas Equipment (WBE), items 1A, 1B, 2B, 3 and 4; Utility Truck and Equipment Company, Inc., item 2A; Northwest Mfg. & Dist. Inc., item 6; and Bergkamp Inc., item 7 to provide the City of San Antonio Parks and Recreation, Public Works, Purchasing, Health and the Environmental Services Departments with truck bodies for a total amount of \$291,361.00. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		